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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 17-16289-AMC

MICHAEL E. PARRISH, SR.
 3799 JACOB STOUT ROAD
 UNIT#15
 DOYLESTOWN PA 18902

Petition Filed Date: 09/14/2017
 341 Hearing Date: 11/17/2017
 Confirmation Date: 03/21/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$1,159.80	6471470000	02/10/2020	\$1,159.80	6545471000	03/09/2020	\$1,159.80	6620133000
04/08/2020	\$1,159.80	6699012000	05/18/2020	\$1,159.80	6790944000	06/12/2020	\$1,159.80	6861104000
07/10/2020	\$1,159.80	6930890000	08/07/2020	\$1,159.80	6998046000	09/09/2020	\$1,159.80	7073954000
10/02/2020	\$1,159.80	7130424000	11/13/2020	\$1,159.80	7230538000	12/14/2020	\$1,159.80	7303994000
01/12/2021	\$1,159.80	7374480000	02/11/2021	\$1,159.80	7447411000	03/15/2021	\$1,159.80	7523051000
04/05/2021	\$1,159.80	7577320000	05/14/2021	\$1,159.80	7669933000			

Total Receipts for the Period: \$19,716.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$52,607.20

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN HERITAGE CREDIT UNION »» 002	Unsecured Creditors	\$16,434.32	\$11,795.19	\$4,639.13
4	DEPARTMENT STORE NATIONAL BANK »» 004	Unsecured Creditors	\$3,388.41	\$2,431.88	\$956.53
6	HYUNDAI MOTOR FINANCE COMPANY »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$1,225.10	\$1,225.10	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$75.73	\$46.38	\$29.35
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$18,828.98	\$13,513.84	\$5,315.14
9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$1,200.00	\$861.26	\$338.74
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$758.03	\$544.02	\$214.01
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$1,806.83	\$1,296.78	\$510.05
14	PENNYSMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$4,030.84	\$2,893.00	\$1,137.84
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,649.20	\$1,901.39	\$747.81
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,711.10	\$2,663.51	\$1,047.59
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$8,388.14	\$6,020.32	\$2,367.82

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13	TD BANK USA NA »» 013	Unsecured Creditors	\$524.75	\$376.59	\$148.16
15	DIANA M DIXON ESQ »» 015	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$52,607.20	Current Monthly Payment:	\$1,159.80
Paid to Claims:	\$47,069.26	Arrearages:	\$0.00
Paid to Trustee:	\$4,486.20	Total Plan Base:	\$71,164.00
Funds on Hand:	\$1,051.74		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.